

Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Levy Authority Summary

Local Government Name: MOVILLE
Local Government Number: 97G933

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
MOVILLE URBAN RENEWAL	97019	4

TIF Debt Outstanding: 754,073

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	-59,626	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
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TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	0

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	596
Total Expenditures:	596

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:	-60,222	0	Amount of 06-30-2016 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance:** 814,295

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Urban Renewal Area Data Collection

Local Government Name: MOVILLE (97G933)
 Urban Renewal Area: MOVILLE URBAN RENEWAL
 UR Area Number: 97019

UR Area Creation Date: 10/2000

UR Area Purpose: City installed water and street to allow for the development of commercial properties was 8 lots total made available for the area.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
MOVILLE CITY/WOODBURY CENTRAL SCH/TIF - INCR	97196	97197	0
MOVILLE CITY AG/WOODBURY CENTRAL SCH/UR TIF INCR	97240	97241	0
MOVILLE CITY/WOODBURY CENTRAL SCH/MOVILLE RIDGE HOUSING - TIF INCR	97272	97273	0
MOVILLE CITY AG/WOODBURY CENTRAL SCH/MOVILLE RIDGE HOUSING - TIF INCR	97274	97275	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	4,810	437,010	706,220	0	0	0	1,148,040	0	1,148,040
Taxable	2,150	243,563	635,598	0	0	0	881,311	0	881,311
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **-59,626** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 0
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 0

Rebate Expenditures: 0
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 596
Total Expenditures: 596

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **-60,222** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For MOVILLE URBAN RENEWAL

The Ridge Housing Development

Description:	Construction of roads and utilities for new housing subdivision
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For MOVILLE URBAN RENEWAL

2014 Security National Bank Loan

Debt/Obligation Type:	Other Debt
Principal:	275,000
Interest:	81,243
Total:	356,243
Annual Appropriation?:	No
Date Incurred:	06/01/2014
FY of Last Payment:	2028

2014 United Bank of Iowa Loan

Debt/Obligation Type:	Other Debt
Principal:	275,000
Interest:	81,243
Total:	356,243
Annual Appropriation?:	No
Date Incurred:	06/01/2014
FY of Last Payment:	2028

Park Concrete Install

Debt/Obligation Type:	Internal Loans
Principal:	596
Interest:	0
Total:	596
Annual Appropriation?:	No
Date Incurred:	07/16/2015
FY of Last Payment:	2028

General Fund Internal Loan

Debt/Obligation Type:	Internal Loans
Principal:	40,991
Interest:	0
Total:	40,991
Annual Appropriation?:	No
Date Incurred:	07/26/2013
FY of Last Payment:	2028

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2016

TIF Taxing District Data Collection

Local Government Name: MOVILLE (97G933)
 Urban Renewal Area: MOVILLE URBAN RENEWAL (97019)
 TIF Taxing District Name: MOVILLE CITY/WOODBURY CENTRAL SCH/TIF - INCR
 TIF Taxing District Inc. Number: 97197

TIF Taxing District Base Year: 1999
 FY TIF Revenue First Received: 2003
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	706,220	0	0	0	706,220	0	706,220
Taxable	0	0	635,598	0	0	0	635,598	0	635,598
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	9,690	635,598	0	635,598	18,042

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: MOVILLE (97G933)
 Urban Renewal Area: MOVILLE URBAN RENEWAL (97019)
 TIF Taxing District Name: MOVILLE CITY AG/WOODBURY CENTRAL SCH/UR TIF INCR
 TIF Taxing District Inc. Number: 97241

TIF Taxing District Base Year: 2006
 FY TIF Revenue First Received: 2004
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	4,810	0	0	0	0	0	4,810	0	4,810
Taxable	2,150	0	0	0	0	0	2,150	0	2,150
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	2,150	0	2,150	50

FY 2016 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name:	MOVILLE (97G933)
Urban Renewal Area:	MOVILLE URBAN RENEWAL (97019)
TIF Taxing District Name:	MOVILLE CITY/WOODBURY CENTRAL SCH/MOVILLE RIDGE HOUSING - TIF INCR
TIF Taxing District Inc. Number:	97273
TIF Taxing District Base Year:	2013
FY TIF Revenue First Received:	
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	437,010	0	0	0	0	437,010	0	437,010
Taxable	0	243,563	0	0	0	0	243,563	0	243,563
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	82,630	243,563	0	243,563	6,914

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	MOVILLE (97G933)
Urban Renewal Area:	MOVILLE URBAN RENEWAL (97019)
TIF Taxing District Name:	MOVILLE CITY AG/WOODBURY CENTRAL SCH/MOVILLE RIDGE HOUSING - TIF INCR
TIF Taxing District Inc. Number:	97275
TIF Taxing District Base Year:	2013
FY TIF Revenue First Received:	
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0